

**GOVERNMENT OF TELANGANA
ABSTRACT**

Minor Irrigation – Godavari Basin– Mission Kakatiya Phase-IV - Khammam District – “Comprehensive Restoration of (23) Minor Irrigation Tanks in Khammam District – Administrative approval - Accorded – Orders - Issued.

IRRIGATION & CAD (MK) DEPARTMENT

G.O.Rt.No. 1056

**Dated: 30-12-2017
Read:**

From Chief Engineer, Minor Irrigation (GB) Hyderabad,
Lr.No DCE-II/OT2/TO4/KMM/Mission Kakatiya-IV/List-XII/2017-18,
dated: 28.11.2017.

ORDER:-

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (GB), Hyderabad in his letter read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (23) Minor Irrigation Tanks in Khammam District for an amount of Rs. 383.01 Lakhs, under Mission Kakatiya Phase-IV.

3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.3,68,34,000/- (Rupees Three Crores Sixty Eight Lakhs and Thirty Four Thousand only) towards “Comprehensive Restoration of (23) Minor Irrigation Tanks in Khammam District for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (GB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:-

- i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
- ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
- iii. Whenever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
- iv. Follow due procurement procedures for taking up the works.
- v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
- vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
- viii. Ensure and satisfy the cost benefit implications of the proposed tanks.

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure".

5. The Chief Engineer, Minor Irrigation (GB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (23) estimates received through the letter 1st read above are returned herewith.

6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.15068/699/A2/EBS.IX/17, Dated: 13/12/2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (GB) Hyderabad (we) (23) original Estimates

Copy to:-

The District Collector, Khammam District

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S) , I & CAD Department

SF/SCs (C.No.11065/M.K/A1/2017)

//forwarded by order //

SECTION OFFICER

Continued Annexure.....

Annexure

Statement showing the details of tanks sanctioned for Restoration under Mission Kakatiya Phase-IV in Khammam District List-XII

Sl. No	unique I.D	Geo Tag I.D	Name of the Tank	Village	Mandal	Constituency	District	Ayacut	Amount sanctioned for Repairs Rs in Lakhs	Amount sanctioned for Desiltation Rs in Lakhs	Total Amount sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	101153501301303	803373171804	Muthyalamma Bandam	Duddepudi	Konijarla	Wyra (ST)	Khammam	32.00	21.67	0.00	21.67
2	101153500201203	802694172711	Kavida Venkaiah Bandam	Thummalapally	Konijarla	Wyra (ST)	Khammam	30.00	11.50	0.00	11.50
3	101152001110302	803961174772	Peddula Kunta	Cheemalapadu/Relakayalapalli	Singareni	Wyra (ST)	Khammam	35.00	5.59	0.96	6.55
4	101152001110305	804036174844	Narayana Kunta	Cheemalapadu/Relakayalapalli(v)	Singareni	Wyra (ST)	Khammam	35.00	11.13	1.37	12.50
5	101144200701202	802310171475	Gatchu Bandam	Nerada	Chinthakani	Madhira (SC)	Khammam	41.00	11.35	6.95	18.30
6	101144200601301	802249171587	Vaddera Kunta	Lachagudem	Chinthakani	Madhira (SC)	Khammam	15.00	5.52	2.08	7.60
7	101144200101303	802325172025	Pittamma Kunta	Vandanam	Chinthakani	Madhira (SC)	Khammam	10.00	5.51	2.52	8.03
8	101144201501302	801766170829	Kappala Kunta	Thimminenipalem	Chinthakani	Madhira (SC)	Khammam	20.00	9.72	3.65	13.37
9	101144201401301	802306170657	Mamilla Cheruvu	Nagulavancha	Chinthakani	Madhira (SC)	Khammam	58.00	11.34	9.13	20.47
10	101144200701303	802411171471	Gudi Kunta	Nerada	Chinthakani	Madhira (SC)	Khammam	13.00	6.16	2.89	9.05
11	101144200701301	802347171634	Nalla Kunta	Nerada	Chinthakani	Madhira (SC)	Khammam	25.00	12.91	6.05	18.96

12	101152000304404	803430175489	Aat Number kunta	Tekulagudem/Usirikayalapalle	Singareni	Wyra (ST)	Khammam	35.00	11.22	10.72	21.94
13	101152000201203	802784175638	Koti Lingala Kattu	Perupally	Singareni	Wyra (ST)	Khammam	90.00	42.40	7.00	49.40
14	101152000106701	802332175627	Pandavula kunta	Madharam	Singareni	Wyra (ST)	Khammam	35.00	10.34	2.68	13.02
15	101152000301403	803279175476	Podugu srinu kunta	Usirikayalapally	Singareni	Wyra (ST)	Khammam	19.00	11.88	4.90	16.78
16	101152000302501	803624175403	Mutyalamma vagu checkdam- 1	Usirikayalapalle	Singareni	Wyra (ST)	Khammam	17.00	4.20	0.00	4.20
17	101152000302502	803618175387	Mutyalamma vagu checkdam- 2	Usirikayalapalle	Singareni	Wyra (ST)	Khammam	17.00	4.20	0.00	4.20
18	101152000302503	803625175402	Mutyalamma vagu checkdam- 3	Usirikayalapalle	Singareni	Wyra (ST)	Khammam	10.00	4.20	0.00	4.20
19	101153500201204	802705172495	Mutyalavari Bandham	Thummalapally	Konijerla	Wyra (ST)	Khammam	28.33	13.20	0.00	13.20
20	101153400509301	804657173482	Apparao Cheruvu	Nacharam	Enkuru	Wyra (ST)	Khammam	32.00	19.36	2.44	21.80
21	101112300602303	802920174066	Buddodi kunta	Jasthipally	Kamepally	Yellandu (ST)	Khammam	31.0	11.13	3.19	14.32
22	101162901301104	808429171659	Enugula cheruvu	Siddaram/Sadasivunipalem	Sathupalli	Sathupalli(ST)	Khammam	117.00	21.83	18.97	40.80
23	101163000401201	807423170896	Ootavagu anicut	Kallurugudem	Vemsoor	Sathupalli(ST)	Khammam	216.00	14.38	2.10	16.48
								961.33	280.75	87.60	368.34

VIKAS RAJ
PRINCIPAL SECRETARY TO GOVERNMENT

//forwarded by order //

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